

**GOVERNMENT OF TELANGANA  
ABSTRACT**

**Planning Department** – Budget Estimates 2014-15 - Release for an amount of Rs.48,54,000/- towards meeting the expenditure for the months of June, July and August, 2014 to the Director, Directorate of Economics & Statistics, HOD - Administrative sanction – Orders – Issued.

**PLANNING (ESTT.) DEPARTMENT**

**G.O.Rt.No. 6**

**Date :01.07.2014.**

**Read:**

From the Finance (EBS.I) Department, G.O.Rt.No.130, dated : 22.06.2014.

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**ORDER:**

In the reference read above, the Finance department have issued a Budget Release Order to the Director, Directorate of Economics and Statistics, Telangana, Hyderabad for an amount of Rs.48,54,000/- (Rupees forty eight lakhs and fifty four thousands only) Non-Plan from the B.E. provision 2014-15 towards meeting the expenditure for the months of June, July and August – 2014 under different schemes.

2. In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accorded administrative sanction to the Director, Directorate of Economics and Statistics, Telangana, Hyderabad, for release of an amount Rs.48,54,000/- (Rupees forty eight lakhs and fifty four thousands only) Non-Plan from the B.E. provision 2014-15 towards meeting the expenditure for the months of June, July and August – 2014 under the following schemes/ Heads of Account:-

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| <b>1) Name of the Scheme:</b><br>Procedure of Drawal of Funds:<br>Drawing Officer:<br>Remarks: | <b>District Officers</b><br>Grants-in-aid Bill<br>Concerned Drawing Officer<br>With full vouchers / Detailed Bills |
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(Rupees in thousands)

| Sl. No | Head of account           | Charged / Voted | Provision in BE (June, July & August-2014 | Additional amounts sanctioned | Amounts reappropriated | Total provision in BE (June, July & August-2014 | Amount already authorized | Amount Authorized now | Balance amount available |
|--------|---------------------------|-----------------|---|-------------------------------|------------------------|---|---------------------------|-----------------------|--------------------------|
| 1      | 3454-02-112-00-03-310-312 | V               | 3   | ---                           | ---                    | 3   | ---                       | 3                     | ---                      |

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| <b>2) Name of the Scheme:</b><br>Procedure of Drawal of Funds:<br>Drawing Officer:<br>Remarks: | <b>Headquarters Office</b><br>Detailed Voucher Bill<br>Concerned Drawing Officer<br>Credit to the Account of Contractor |
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| Sl. No | Head of account           | Charged/ Voted | Provision in BE (June, July & August-2014 | Additional amounts sanctioned | Amounts reappropriated | Total provision in BE (June, July & August-2014 | Amount already authorized | Amount Authorized now | Balance amount available |
|--------|---------------------------|----------------|---|-------------------------------|------------------------|---|---------------------------|-----------------------|--------------------------|
| 2      | 3454-02-112-00-01-270-271 | V              | 9   | ---                           | ---                    | 9   | ---                       | 9                     | ---                      |
| 3      | 3454-02-112-00-01-270-272 | V              | 12  | ---                           | ---                    | 12  | ---                       | 12                    | ---                      |

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| <b>3) Name of the Scheme:</b><br>Procedure of Withdrawal of funds:<br>Drawing Officer:<br>Remarks: | <b>Improvement of Statistical System at State and District Level</b><br>Detailed Voucher Bill<br>Concerned Drawing Officer<br>With full vouchers/Detailed Bills |
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| Sl. No | Head of account           | Charged/ Voted | Provision in BE (June, July & August-2014 | Additional amounts sanctioned | Amounts reappropriated | Total provision in BE (June, July & August-2014 | Amount already authorize d | Amount Authorized now | Balance amount available |
|--------|---------------------------|----------------|---|-------------------------------|------------------------|---|----------------------------|-----------------------|--------------------------|
| 4      | 3454-02-112-00-05-310-312 | V              | 48,30                                     | ---                           | ---                    | 48,30   | ---                        | 48,30                 | ---                      |
| Total  |                           |                | 48,54                                     | ---                           | ---                    | 48,54   | ---                        | 48,54                 | ---                      |

3. The Director, Directorate of Economics and Statistics, Telangana, Hyderabad shall draw the sanctioned amount on Grants-in-aid / Detailed Voucher Bill / LOC Bill and utilize during the Financial Year 2014 -15 as detailed in Para- 2 above. He is also requested to inform the up-to-date utilization and Audit certificates shall furnish after settlement of accounts to this department.

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4. This order issues as per the instructions issued in U.O.Note .No. 29875-A/ 1283/A1/BG.I/2006, dated 25.11.2006 of the Finance (BG.I) Department.

5. Copy of this order is available on the internet and can be accessed at the address <http://www.telangana.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

B.P. ACHARYA,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Director, Directorate of Economics & Statistics, Telangana, Hyderabad.

**Copy to :-**

The Accountant-General , Telangana, Hyderabad .

The Pay and Accounts officer, Telangana, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

The Finance (Expr .GAD.II) Department.

P.S to Prl. Secretary to Government (Planning Department).

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER